

Gunn, Lee & Cave, P.C.**Attorneys at Law**

Callaghan Tower
 8023 Vantage Dr., Suite 1500
 San Antonio, TX 78230
 Telephone: (210) 886-9500

ZroBlack, LLC
 Jonathan Villarreal
 1150 N. Loop 1604 W. Ste 108-259
 San Antonio, TX 78248

August 31, 2019

In Reference To: G-12356.000 - General Matters
(Email invoices to: [REDACTED])

Invoice #59812

Professional Services

		Hours	Amount
8/5/2019	MMV Email from J. Saenz and J. Villarreal regarding Amendment to PSA; reviewed Amendment; email to JV and JS.	0.25	85.00
MMV	Telephone conference with J.Saenz regarding Amendment; emails with J. Villarreal regarding Amendment.	0.25	85.00
MMV	Office conference with N. Guinn regarding Amendment to PSA and revisions to Release and Resolution.	0.25	85.00
MMV	Reviewed Resolution and Release documents; made changes to same.	0.50	170.00
MMV	Worked on Release and Resolution documents.	0.75	255.00
MMV	Email from J. Villarreal regarding signed Resolution and Release documents.	0.25	85.00
NG	Revise corporate Resolution and Release documents; office conference with M. Villarreal.	1.00	220.00
8/6/2019	MMV Emails with J. Villarreal regarding Release and Resolution documents.	0.25	85.00
MMV	Email from J. Villarreal; email from J. Saenz; telephone call with J. Saenz.	0.25	85.00
8/7/2019	MMV Telephone conference with J. Villarreal regarding changes to provisions in Release per J. Villarreal and J. Saenz.	0.25	85.00
MMV	Emails with J. Villarreal and J. Saenz regarding additional changes.	0.25	85.00
8/9/2019	MMV Emails with J. Villarreal and J Saenz.	0.25	NO CHARGE

PLAINTIFF'S
EXHIBIT**26**

ZroBlack, LLC

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			Hours	Amount
8/9/2019	MMV	Reviewed PSA; reviewed Release and Resolution; made changes per clients' request to Release; email to J. Villarreal and J Saenz.	2.00	680.00
8/12/2019	MMV	Emails from J. Villarreal and J. Saenz with signed Resolution and Release; email to JS and JV regarding next steps.	0.25	85.00
8/13/2019	NG	Research Delaware regarding filing amendments when membership changes.	0.50	110.00
	MMV	Office conference with Nick regarding potential filing to Delaware Secretary of State regarding change of ownership concerning ZroBlack, LLC.	0.25	85.00
8/14/2019	MMV	Office conference with N. Guinn regarding no submissions to Delaware Secretary of State required; checked registered agent of record; email to J. Villarreal and J. Saenz.	0.50	170.00
	MMV	Emails with J. Villarreal regarding corporate documents regarding ZroBlack, LLC.	0.25	85.00
For professional services rendered			<hr/> 8.25	<hr/> \$2,540.00
Previous balance				\$7,610.00
Balance due				<hr/> \$10,150.00

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September 30, 2019

In Reference To: G-12356.000 - General Matters

(Email invoices to: [REDACTED])

Invoice #60048

Professional Services

		Hours	Amount
9/26/2019	MMV Telephone conference with John Saenz.	0.25	85.00
	MMV Email to J. Villarreal and J. Saenz regarding meeting on resolution of issues.	0.50	170.00
9/27/2019	MMV Emails from J. Villarreal; email to J. Villarreal and J. Saenz.	0.25	85.00
	MMV Telephone conference with J. Saenz.	0.25	85.00
	MMV Telephone conference with J. Villarreal.	0.25	85.00
	MMV Telephone conference with J. Saenz.	0.25	85.00
	MMV Call to J. Villarreal; left voice message.	0.25	NO CHARGE
	MMV Call to J. Villarreal; left voice message.	0.25	NO CHARGE
	MMV Emails to J. Saenz and J. Villarreal regarding invoice.	0.25	85.00
For professional services rendered		<hr/> 2.50	<hr/> \$680.00
Previous balance		\$17,035.00	
Accounts receivable transactions			
9/27/2019	Payment - Thank You (Visa ... 1096 from J. Villarreal)	(\$8,517.50)	
9/30/2019	Payment - Thank You (Mastercard ... 9598)	(\$5,075.00)	

ZroBlack, LLC

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	<u>Amount</u>
Balance due	<u>\$4,122.50</u>

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Jonathan Villarreal
1150 N. Loop 1604 W. Ste 108-259
San Antonio, TX 78248

October 28, 2019

In Reference To: G-12356.000 - General Matters

(Email invoices to: [REDACTED])

Invoice #60274

Professional Services

		Hours	Amount
10/3/2019	MMV Several email exchanges with J. Villarreal and J. Saenz regarding possible meeting.	1.75	595.00
10/10/2019	MMV Telephone conferences with J. Saenz; telephone call with J. Villarreal.	0.50	170.00
	For professional services rendered	2.25	<u>\$765.00</u>
	Previous balance		\$4,122.50
	Accounts receivable transactions		
10/28/2019	Payment - Thank You (J. Saenz Mastercard ... 9598)		(\$2,720.00)
10/28/2019	Credit (courtesy credit authorized by Miguel Villarreal, Jr.)		(\$170.00)
	Balance due		<u><u>\$1,997.50</u></u>

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